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HQS COPY

mp

INVOICE TO:

SHIP TO:

25X1A9a

20/(1/10)

W/F

"Will call"

Serial No. 2X305

PAYMENT OFFICE:

Invoice No.
Invoice Date

Shipment No. S1907-5699-M Shipment Date 10-1-59 Contract No. CH-TM-July

Contract No. CH-TM-14

Order No. Reg'n. No.

B/L No. Routing Air Mail Reg. Ppd

Gr. Wt.

No. of Cts. 1 of 1

Project No. 5699

Terms

W.O. No. DCC-60-8-26-2

PATMENT OFFICE:				
ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
2	l each	S_621L for _16		Memo TM
		Packaged 10-1-59		
		Received for repair on voucher 60-3289		
		HOS COPIL		

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RECEIVED BY DATE: 10-5-9

PAGKING SIP

Approved For Release 1999/09/08 : CIA-RDP81B00878R000500080068-0

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